Tax Invoice

| NEW CAR KEMP FARM GATE, KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name: Assam, Code: 18 Contact: | | I | Invoice No. CFC/NCK/21-22/1092 Delivery Note | | | Dated 2022-02-12 Mode/Terms of Payment | | | |
|---|--|--------------|--|--------------------------------|----------------------------------|--|------------------|------------------|--|
| | | Deliv | | | | | | | |
| | | Suppl | lier's Referen | | Other Reference SLO-22-J24735 | | | | |
| Buyer KHIRODA KALITA State Name: Assam, Code: 18 GSTIN/UIN: | | Buye | Buyers Order No. | | | Dated | | | |
| | | Dispa | tch Documer | Del | Delivery Note Date | | | | |
| | | Dispa | tched throug | Des | Destination | | | | |
| | | Bill o | f Lading/LR- | | Motor Vechicle No. AS03AC6544 | | | | |
| | | Term | s of Delivery | | | | | | |
| S1 1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| | Speed Limiting Device(M/E-12/FC) MJ07I11221191504 | | 90328990 | 18% | 1Pcs | 4200.00 | pcs | 4200.00 | |
| | | CGST SGST | | | | 9 | % % | 378.00 378.00 | |
| r | Total | | | | 1Pcs | | | 4956.00 | |
| Amount Chargea INR Rupees Fou | ble (in words) ır Thousand Nine Hundred Fifty Six | Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 4956.00 | | |
| Toy Amount (in) | words) : INR Rupees Four Thousand | l Nine U | | r Civ Onl | | | Total | 4956.00 | |
| Declaration: | | | Company's l Bank Name A/c No. : 46 : Branch & IF | Bank Det: • PNB S • 52002100 | ails IX MILE 0002471 | | | AD KEMD | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | For NEW CAR KEMP Authorised Signatory | | | | | | |